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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PAUL ANTHONY IONADI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-22585 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/03/2020 and confirmed on 10/06/2020 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		142,885.78
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		142,880.78

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	5,000.00	
Trustee Fee	5,982.34	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		10,982.34

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FIRST TECH FCU	0.00	0.00	0.00	0.00
	Acct: 0489				
	HOME LOAN INVESTMENT BANK	0.00	0.00	0.00	0.00
	Acct:				
	NORTHWEST BANK*	0.00	72,956.02	0.00	72,956.02
	Acct: 2881				
	NORTHWEST BANK*	0.00	0.00	0.00	0.00
	Acct: 2881				
	FIRST TECH FCU	0.00	0.00	0.00	0.00
	Acct: 0489				
	NORTHWEST BANK*	129,843.92	56,263.76	0.00	56,263.76
	Acct: 2881				
	CITY & SCHOOL DIST OF PITTSBURGH (R	0.00	0.00	0.00	0.00
	Acct: 4944				
	PA DEPARTMENT OF REVENUE*	4,079.51	1,609.50	420.16	2,029.66
	Acct: 0772				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 0000				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SANTANDER CONSUMER USA	0.00	0.00	0.00	0.00
	Acct: 4480				
					131,249.44
Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PAUL ANTHONY IONADI	0.00	0.00	0.00	0.00
	Acct:				
	PAUL ANTHONY IONADI	5.00	5.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	4,000.00	4,000.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	1,000.00	1,000.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	35,196.55	607.20	0.00	607.20
	Acct: 5386				
	PA DEPARTMENT OF REVENUE*	2,444.55	41.80	0.00	41.80
	Acct: 5386				
					649.00
Unsecured					
	PHFA-HEMAP(*)	57,224.43	0.00	0.00	0.00
	Acct: 9738				
	PRA/PORTFOLIO RECOVERY ASSOC	1,920.00	0.00	0.00	0.00
	Acct: 4441				
	PRAAG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 3265				
	PRAAG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 3346				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 0562				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 8286				
	DUQUESNE LIGHT COMPANY(*)	264.72	0.00	0.00	0.00
	Acct: 1086				
	FIRST PROGRESS	0.00	0.00	0.00	0.00
	Acct: 5659				
	FIRST TECH FCU	7,657.60	0.00	0.00	0.00
	Acct: 9328				
	NAVIENT SOLUTIONS INC O/B/O ECMC	46,729.87	0.00	0.00	0.00
	Acct: 5386				
	PITTSBURGH WATER & SEWER AUTHORI	0.00	0.00	0.00	0.00
	Acct:				
	PNC BANK NA	1,736.80	0.00	0.00	0.00
	Acct: 6056				
	RSH AND ASSOCIATES	265.23	0.00	0.00	0.00
	Acct: 6824				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4509				
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	53,240.48	0.00	0.00	0.00
	Acct: 5386				
	PHFA-HEMAP(*)	0.00	0.00	0.00	0.00
	Acct: 9738				
	PA DEPARTMENT OF REVENUE*	228.53	0.00	0.00	0.00
	Acct: 5386				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 3371				
	MCGRATH MCCALL PC	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	MCGRATH MCCALL PC	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS

131,898.44

TOTAL CLAIMED

PRIORITY 37,641.10

SECURED 133,923.43

UNSECURED 169,267.66

Date: 04/11/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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